

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064470

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/24/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/24/05	064470	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
Disc Available	\$0.00						
						Funds: USD	

1200
GMACG--DELPNI SAGINAW
NAO DISBURSEMETS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

SUPPLIER NO. 057015273	SHIPPED VIA ALVAN MOTOR FREIGHT
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2000

DATE	INVOICE NO./ PACKING SLIP NO.
09/23/05	SID 64470
BILL OF LADING	
64470	

[illegible]

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

HFO-22 REV. LVL: A 1/23/96

NUMERICAL FILE COPY

GLOBAL 440 EXCHANGE
IRVINE, CA 92602

DATE: 3/15/07 ORIGIN: DTW DESTINATION: DTW

SHIPPER'S REFERENCE NO.: 64498 SHIPPER'S ACCOUNT NO.: 241397452

COMPANY: HAMIN TOOL & MACHINE DEPT./FLOOR:

FROM YOUR NAME: 1571 HAMIN RD PHONE NO.: 3751

STREET ADDRESS: 1571 HAMIN RD CITY: ROCHESTER STATE: MI ZIP (REQUIRED): 48307

AIRBILL NUMBER: 701 725 334

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

CONSIGNEE'S REFERENCE NO.: CONSIGNEE'S ACCOUNT NO.:

COMPANY: DELTA 5212155224168 DEPT./FLOOR:

TO CONSIGNEE NAME: 44025 5078 14905 PHONE NO.:

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX): 3900 1111111111

CITY: SAGINAW STATE: MI ZIP (REQUIRED): 48601

BILLING INFORMATION

PREPAID (SHIPPER) \$ CASH RECEIVED (PAID IN ADVANCE)

COLLECT (CONSIGNEE) RATE QUOTE NUMBER

3RD PARTY (ACCT. NO. REQ'D.)

ACCOUNT NO.: 643939531

COMPANY/NAME:

HANDLING INFORMATION

HOLD AT BAX ☐ DANGEROUS GOODS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION ☐

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

NO. OF PCS.	WEIGHT	LENGTH	WIDTH	HEIGHT	DESCRIPTION
1	175	52	30	12	METAL PART
TOTAL PCS.	TOTAL WT.	REWEIGHT	NO. OF PIECES		

RELEASE SIGNATURE: X SAGINAW

DECLARED VALUE: \$

FOR BAX GLOBAL USE ONLY

RECEIVED BY BAX AT: ☐ SHIPPER'S DOOR ☐ BAX TERMINAL

OUTSIDE CARRIER: \$

CHARGES ADVANCED: \$

CARRIER NAME:

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X: PRINT NAME X: DATE: 3/15/07

RECEIVED BY BAX GLOBAL DRIVER / AGENT

Driver Signature: Z-TM16

Print Name: T66149

Pick Up: 9/123146 Time: 3:00 PM Driver No.:

1st personal ID reviewed: ☐ appearing on ID ☐ YES ☐ NO

2nd personal ID reviewed: ☐ appearing on ID ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

Matched photo on ID? ☐ YES ☐ NO

Non Negotiable Airbill

Conditions of Carriage On Reverse Side

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

09/23/05 RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

Pg 4 of 4

SID# 64470

CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

3 PCS71 CARTON	64470	90 NET WT.
		3 TARE WT.
		93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====

90 TOT NET	3 TOT TAR	93 TOT GRS
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PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9/23/05

ROBERT GREGG
BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.
 * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
 NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, per the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

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